CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as	OFFICE USE ONLY	
J. PHIL HANEY	well	Report Number: 16392	
2103 Warwick St.	District Attorney Iberia St Martin St Mary	Date Filed: 2/10/2009	
New Iberia, LA 70563	16th JD		
		Report Includes Schedules: Schedule A-3 Schedule E-1	
3. Date of Election			
This report covers from 8/26/2008	through <u>12/31/2008</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	——— Supplemental (past election)		
——— 10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
1	fter the election AND all loans and debts paid		
X Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the l	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 10th day of February			
J. Phil Haney	337 229 8222		
Signature of Candidate/Chairperson	Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)			
J. Phil Haney	337 229 8222		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 200.04
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 200.04

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 114,398.48
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 114,398.48

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 322,129.64
15. Plus total receipts this period (Line 8 above)	\$ 200.04
16. Less total disbursements this period (Line 13 above)	\$ 114,398.48
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 207,931.20

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TECHE FEDERAL SAVINGS BANK	12/31/2008	Interest Income	\$200.04
,			
5. Total OTHER RECEIPTS during this reporting period	1	ı	\$ 200.04

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
SUPER 1 New Iberia, LA 70560	11/15/2008	Wild Game Cook off	\$ 46.87	
SHIRLEY AKERS St. Martinville, LA 70582	12/22/2008	reimburse - Catahoula Sr. Citizens gift certificates	\$ 100.00	
KERNS APPLIANCE SERVICE Jeanerette, LA 70544	12/22/2008	repair cooking equipment	\$ 54.25	
BILO New Iberia, LA 70563	11/21/2008	Wild Game Cook off	\$ 68.86	
BREAUX BRIDGE ATHLETIC CLUB Breaux Bridge, LA 70517	11/06/2008	donation	\$ 40.00	
COASTAL BROADCASTING OF LAFOURCHE LaRose, LA	09/16/2008	advertisement	\$ 187.50	
COASTAL BROADCASTING OF LAFOURCHE LaRose, LA	11/14/2008	advertisement	\$ 187.50	
MENARD BROTHERS New Iberia, LA 70560	11/21/2008	Wild Game Cook off	\$ 339.99	
3. SUBTOTAL (optional)			\$1,024.97	
4. TOTAL (optional - complete only on last page of this schedule)				

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MENARD BROTHERS New Iberia, LA 70560	12/22/2008	sponsor Westgate football backers	\$ 239.48
KIWANIS CLUB NEW IBERIA New Iberia, LA 70560	11/13/2008	fundraiser	\$ 350.00
EVANGELINE COUNCIL BOY SCOUTS OF AMERICA New Ibeia, LA 70560	11/14/2008	donation	\$ 1,000.00
BON CREOLE New Iberia, LA 70560	09/16/2008	gift certificate - retired volunteers program	\$ 45.00
BREAUX'S FOODLAND Baldwin, LA 70514	11/13/2008	golden age meal diocesan youth conference St. Mary AARP	\$ 2,636.47
BREAUX'S FOODLAND Baldwin, LA 70514	12/22/2008	St. Mary Chamber auction item	\$ 238.29
COMMUNITY FOUNDATION OF ACADIANA Lafayette, LA	12/23/2008	donation	\$ 100,000.00
ST. FRANCIS OF ASSISI Breaux Bridge, LA 70517	09/16/2008	donation - fall festival	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$104,609.24
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LADY GALE SEAFOOD	12/22/2008	St. Mary Chamber auction item	\$ 109.20
Baldwin, LA 70514			
PROJECT GRADUATION	10/20/2008	donation	\$ 305.00
New Iberia, LA 70560			
SIMONEAUD'S GROCERY	11/15/2008	supplies - Wild Game Cook-off	\$ 34.38
New Iberia, LA 70560			
LOREAUVILLE HIGH SCHOOL FOOTBALL	10/07/2008	fundraiser	\$ 50.00
Loreauville, LA 70552			
ROSARY HOUSE	10/25/2008	sympathy cards	\$ 45.57
New Iberia, LA 70560			
NEW IBERIA CATHOLIC HIGH SCHOOL de la Salle Dr. New Iberia, LA 70560	08/29/2008	Security - Football Jamboree	\$ 500.00
NEW IBERIA CATHOLIC HIGH SCHOOL	09/22/2008	golf tourney fundraiser	\$ 450.00
New Iberia, LA 70560			
DAILY IBERIAN	12/23/2008	advertisement	\$ 42.00
New Iberia, LA 70560-0000			
3. SUBTOTAL (optional)			\$1,536.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PROGRESSIVE INSURANCE New Iberia, LA 70560	11/13/2008	cooking trailer insurance	\$ 188.00
PROGRESSIVE INSURANCE New Iberia, LA 70560	12/29/2008	cooking trailer insurance	\$ 196.00
ST. JOSEPH K.C. COUNCIL - PARKS Parks, LA 70580	10/22/2008	fundraiser	\$ 150.00
KATIE LABAUVE New Iberia, LA 70563	11/27/2008	reimburse - raffle tickets - CHS	\$ 100.00
LORETTA LANDRY Cemetery Hwy St. Martinville, LA 70582	09/16/2008	reimbursement - sympathy cards	\$ 23.80
FRANKLIN LIONS CLUB Franklin, LA 70538	10/06/2008	donation	\$ 120.00
AL LIPPMAN Morgan City, LA 70380	12/02/2008	donation - Judge Hunter -retirement	\$ 250.00
ST. MARY CHAMBER OF COMMERCE Franklin, LA 70538	12/22/2008	Dues	\$ 170.00
SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)	I	-	\$1,197.80

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
UNITED METHODIST CHURCH	10/02/2008	fundraiser	\$ 308.00
New Iberia, LA 70560			
SHAMROCK OFFICE SUPPLY	10/30/2008	ticket printing - LHS	\$ 11.92
St. Martinville, LA 70580			
RAPID PRESS	10/21/2008	printing - benefit tickets	\$ 134.97
New Iberia, LA 70560			
KANE RADIO	10/29/2008	advertisement	\$ 350.00
New Iberia, LA 70560			
KANE RADIO	12/22/2008	advertisement	\$ 187.50
New Iberia, LA 70560			
FOREST RESTAURANT	12/29/2008	retirement party meal - Jim McClelland	\$ 760.00
Franklin, LA 70538			
FRED ROY	11/03/2008	cooking trailer equipment	\$ 800.00
Baldwin, LA 70514			
SNAP	11/14/2008	donation	\$ 500.00
New Iberia, LA 70563			
3. SUBTOTAL (optional)			\$3,052.39
TOTAL (optional - complete only on last page of this	is schedule)		, , , , , , , , , , , , , , , , , , ,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient		2. Expenditures this Reporting Period	
BOY SCOUTS OF AMERICA	11/14/2008	donation	\$ 300.00
Patterson, LA 70392			
JOYCE'S SUPERMARKET	09/16/2008	food - St. Martin AARP meeting	\$ 21.66
St. Martinville, LA 70582-0000			
FRANKLIN SUPPLY	11/14/2008	AARP Morgan City Diocesan Youth rally	\$ 386.27
Franklin, LA 70538		Todarrany	
SPANISH TRAIL GOLF COURSE	12/02/2008	golf tourney advertisement	\$ 300.00
Cade, LA 70519			
DUCKS UNLIMITED JEANERETTE	10/21/2008	donation	\$ 150.00
Jeanerette, LA 70544			
UNITED WAY OF IBERIA	11/14/2008	donation	\$ 1,500.00
New Iberia, LA 70560			
KNIGHTS OF PETER CLAVER	10/03/2008	donation	\$ 120.00
New Iberia, LA 70560			
SHADOWS ON THE TECHE	10/10/2008	donation	\$ 200.00
New Iberia, LA 70560			
3. SUBTOTAL (optional)			\$2,977.93
4. TOTAL (optional - complete only on last page of this schedule)			\$ 114,398.48